FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

| Federal Agency and Organizational Element to Which Report is Submitted 2. Federal Grant or Other Identifying Number Assigned By Federal Agency | | | | | OMB Approval No. | Page | e of | |
|---|---|---|-----------------------|---|---------------------|--------|---|--|
| Denali Commission | A-2004-09 | | | | 0348-0038 | 1 | 1 pages | |
| 3. Recipient Organization (Name and complete ad | dress, including ZIP code) | | | | | | 11 | |
| Alaska Primary Care Association 903 W. Northern Lights Blvd., Suite 200 | , Anchorage, AK 99503 | | | | | | | |
| 4. Employer Identification Number | 5. Recipient Account Number or Identifying Number | | l | _ | | | | |
| 92-0154822 | | | Yes No | <u>, </u> | ☐ Cash ✓ | Accı | rual | |
| Funding/Grant Period (See instructions) From: (Month, Day, Year) | To: (Month, Day, Year) | 9. Period Covered by this Report, Day, Year) From: (Month, Day, Year) | | - | To: (Month, Da | y, Yea | ar) | |
| 8/1/2004 | 9/30/2006 | 10/1/2005 | | | 12/31/2005 | | | |
| 10. Transactions: | | l Previously Reported | II This Period | | III Cumula | | | |
| a. Total outlays | | 100,000.00 | 25,438.00 | | 125,438.00 | | | |
| b. Recipient share of outlays | | | 438.00 | | 438.00 | | | |
| c. Federal share of outlays | | | 25,000.00 | | 25,000.00 | | 00.00 | |
| d. Total unliquidated obligations | | | | | | | | |
| e. Recipient share of unliquidated obligations | 3 | | | | | | *************************************** | |
| f. Federal share of unliquidated obligations | | | | | | | | |
| g. Total Federal share(Sum of lines c and f) | | | | | | 25,0 | 00.00 | |
| h. Total Federal funds authorized for this funding period | | | | | | 25,0 | 00.00 | |
| i. Unobligated balance of Federal fund <i>≼Line h minus line g)</i> | | | | | | | 0.00 | |
| a. Type of Rate(Place "X" in appropriate box) 11. Indirect Provisional Predet | | ermined | | | Fixed | | | |
| Expense b. Rate | c. Base | d. Total Amount | | e. Fe | ederal Share | | | |
| 12. Remarks: Attach any explanations deemed ned legislation. | cessary or information required | I by Federal sponsoring a | agency in complia | nce with | h governing | | | |
| 13. Certification: I certify to the best of my know unliquidated obligations are f | - | • | nplete and that a | II outlay | ys and | | | |
| Typed or Printed Name and Title | | | | Telephone (Area code, number and extension) | | | | |
| Marine Walsh Kusmar | | | | 901-929 2/25 | | | | |
| Signature of Authorized Certifying Official | | | Date Report Submitted | | | | | |
| MUNICIPA | | | January 30, 2006 | | | | | |
| | | | | | | | | |

NSN 7540-01-218-4387